

**WINDWARD ENVIRONMENTAL  
2012 DISSOLVED OXYGEN MONITORING SURVEY  
SUBCONTRACTOR SERVICES INVOICE # 10412**

**Monitoring Survey Subcontractor Services:**

**VENDOR:** Ocean Surveys, Inc.  
**DATE:** October 10, 2012  
**SERVICES:** Monitoring Survey Services  
**AMOUNT:** \$3,515.00

**WINDWARD MARK-UP @ 5%: \$175.75**

**INVOICE AMOUNT APPROVED FOR PAYMENT: \$3,690.75**

DATE: 11/12/12



200 West Mercer Street  
Suite 401  
Seattle, WA 98119  
tel: (206) 378-1364/fax: (206) 973-3048

## Task 37.1 Sub Support DO Program

Invoice Date: 10/30/2012

Invoice Number: 10412

### Bill To

de maximis, inc.  
Willard Potter  
186 Center Street Suite 290  
Clinton, New Jersey 08809

Description	Units	Rate	Amount
SUBCONTRACTORS			
Subcontractor (OceanSurveysInc121001)		3,515.00	3,515.00
Subtotal			3,515.00
Markup		5.00%	175.75
Total Subcontractors w/ Markup			3,690.75
Total			\$3,690.75

**OCEAN SURVEYS, INC.**

91 SHEFFIELD STREET, OLD SAYBROOK, CT 06475  
(860) 388-4631 FAX: (860) 388-5879

**INVOICE NO.** 121001**INVOICE DATE** October 10, 2012**SOLD  
TO**

Windward Environmental, LLC  
200 West Mercer Street, Suite 401  
Seattle, WA 98119

Attn: Mr. Thai Do

**CUSTOMER'S REFERENCE**

Water Quality Moorings  
Summer/Fall 2012  
Passaic River  
Newark, NJ

Project Mgr.: Mr. Thai Do

OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS -- NET 30*
12ES051	PO 2012-0031 REV01 dated 6/29/2012 Rev 1 date: 8/2/2012	

DATE	DESCRIPTION	PRICE	AMOUNT
October 2012	Reconnaissance Operations - Oct 2012 Upper Passaic River, Elmwood Park, NJ		
	Field Operations: October 4-5, 2012 4(0.55) & 5(0.4) 0.95 days @ \$3,700/day	\$3,515.00	<u>\$3,515.00</u>
	<b>TOTAL DUE THIS INVOICE</b>		\$3,515.00
	Total Amount Authorized		\$159,100.00
	Project-to-Date Total		\$73,605.00
	Estimated 46% complete		

\*Unless otherwise specified by contract, all invoices are due and payable net 30 days with interest of 11/2% of the unpaid balance per month charged on all past due accounts.